

From: [Cassidey, LeRoy](#)
To: [Moore, Gary](#)
Cc: [Lavergne, Steven D](#)
Subject: RE: Draft thru last friday
Date: Wednesday, October 01, 2014 8:18:17 AM

Gary:

1. We have double check the break on SWSES. We have corrected these. We found only two instances 9/25 David Marileno and Frank Cannon. Steve check all the other days.
2. We have added notes to the 1900 55 detailing the material purchased.

Another draft coming shortly.

LeRoy

From: Moore, Gary [mailto:Moore.Gary@epa.gov]
Sent: Tuesday, September 30, 2014 6:36 PM
To: Cassidey, LeRoy
Cc: Lavergne, Steven D
Subject: Re: Draft thru last friday

Leroy:

I have reviewed and have the following questions:

- 1. The hours for SWS personnel do not appear to account for lunch. Also, the backup on 9/26 does not show a lunch taken. Is that correct?**
- 2. The receipts should indicate what the materials purchased are to be used for either on the receipt and on the notes on the 1900-55. This will be helpful to document when a PRP pays for our costs and to document this for audit.**

Thanks

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6

214-789-1627 cell

214-665-6609 office

moore.gary@epa.gov

From: Cassidey, LeRoy <leroy.cassidey@CBIFederalServices.com>

Sent: Tuesday, September 30, 2014 3:07 PM

To: Moore, Gary

Cc: Lavergne, Steven D

Subject: FW: Draft thru last friday

Gary:

Attached is the latest 1900-55 Draft. I have reviewed and approved.

LeRoy

From: Lavergne, Steven D

Sent: Tuesday, September 30, 2014 2:59 PM

To: Cassidey, LeRoy

Subject: Draft thru last friday

Please review and forward. Thanks



Steven Lavergne
Project Sr. Accountant II
Project Accounting
Federal Services
Office: +1 225 932 6579
Cell: +1 830 743 3166
steven.lavergne@cbifederalservices.com
CB&I
2370 Towne Center Blvd.
Baton Rouge, LA 70806
United States
www.CBI.com

This e-mail and any attached files may contain CB&I Federal Services LLC (or its affiliates) confidential and privileged information. This information is protected by law and/or agreements between CB&I Federal Services LLC (or its affiliates) and either you, your employer or any contract provider with which you or your employer are associated. If you are not an intended recipient, please contact the sender by reply e-mail and delete all copies of this e-mail; further, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

This e-mail and any attached files may contain CB&I Federal Services LLC (or its affiliates) confidential and privileged information. This information is protected by law and/or agreements between CB&I Federal Services LLC (or its affiliates) and either you, your employer or any contract provider with which you or your employer are associated. If you are not an intended recipient, please contact the sender by reply e-mail and delete all copies of this e-mail; further, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.